#### **Statewide**

Machinery Sheds-Phase 2		Project Work Type: New Construction	Delivery Method: Agency Resources	<b>Project Budget:</b> \$1,230,000.00
Statewide Multiple, TN 245/000-01-2008			Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

#### Project Health:

Budget: G

Schedule: G Construction started in June 2009. Anticipated completion date June 2010.

Issues: G Under construction. Fire Marshal requested additional information to approve project.

	Machinery Sheds-Phase 1		Project Work Type: New Construction	Delivery Method: Agency Resources	<b>Project Budget:</b> \$1,870,000.00
			Current Work Phase: Construction In Progress	Req'd Work Ph Compl:	MACC Budget: \$1,833,300.00
	Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

#### Project Health:

Budget: G

**Schedule:** G Estimated completion early 2010.

Issues: G Under construction -- Fire Marshal requested additional information to approve project.

### **TDOT Region 1**

I-26 Welcome Center-Ernestville		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$9,579,500.00
		Current Work Phase: Root Project Open	Req'd Work Ph Compl:	MACC Budget: \$3,946,900.00
3	nstruction Admin: Edwards, T.	Designer: Vaughn & Melton	Contractor:	

#### Project Health:

Budget: G

Schedule: G

Issues: G

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I-26 Welcome Center-Utilities TDOT Region 1 Ernestville, TN 241/010-01-2005-01		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$4,250,000.00
		Current Work Phase: Substantially Complete	Req'd Work Ph Compl:	MACC Budget: \$4,250,000.00
		Designer: Vaughn & Melton	Contractor: Summers-Taylor, Inc.	
Project Health:			·	
Budget: G				

I-26 Welcome Center		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$4,143,000.00
		Current Work Phase: Substantially Complete	Req'd Work Ph Compl:	<i>MACC Budget:</i> \$4,143,000.00
Project Manager:	Construction Admin:	Designer:	Contractor:	

Summers-Taylor, Inc.

Notice to Proceed on 10/13/08. Weather delays issued. Substantial Completion 3/22/10.

Project Health:

Šalmon, C.

Schedule: G
Issues: G

Budget: G

Schedule: G Notice to Proceed was 10/7/08. Project is 87% complete. Weather delays issued and revised RSC date is 1/23/10. Actual

Vaughn & Melton

Substantial Completion date 2/1/10.

Edwards, T.

Issues: G

I-26 Welcome Center-Erwin Utility Grant		Project Work Type: Renovation	Delivery Method: Grant	<b>Project Budget:</b> \$100,000.00
		Current Work Phase: Active 100% Complete	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G Work is complete.

Issues: G

	Project:  Jellico Welcome Center Replace TDOT Region 1 , TN 241/010-01-2007		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$1,610,000.00
			Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	MACC Budget: \$1,456,000.00
	Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Vaughn & Melton	Contractor:  Venture One Construction, In	

Project Health:

Budget: G

Schedule: G Final Inspection was 9/23/09.

**Issues:** G The Contractor required to replace asphalt paving in specified area.

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Mosheim, TN 241/010-01-2008  Project Manager: Salmon, C.  Current Work Phase: Active In Progress  Req a Work Ph Compt: MACC Buage \$96,450.0	Brake Testing Inspection Station TDOT Region 1 Mosheim, TN		Project Work Type: Addition	Delivery Method: Agency Resources	<b>Project Budget:</b> \$100,000.00
Šalmon, C. n/a, .			Active	Req'd Work Ph Compl:	MACC Budget: \$96,450.00
Project Health	0		Designer:	Contractor:	
1 roject Heaun.	Project Health:			'	

Schedule: G Anticipated completion date November 2009.

Issues: G

# **TDOT Region 2**

Project:  Renovate I-24 Scales - Manchester		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$10,560,000.00
TDOT Region 2 , TN 242/010-01-2002		Current Work Phase: Design Development Phase ON HOLD	Req'd Work Ph Compl:	<i>MACC Budget:</i> \$8,283,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: HNTB Corporation	Contractor:	

Project Health:

Budget: Y Designer's estimate exceeds funding.

Schedule: Project was put on hold due to lack of funding.

Issues: G

Project: Chattanooga RTMC		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$5,920,000.00
TDOT Region 2 Chattanooga, TN 242/010-01-2007		Current Work Phase: Construction	Req'd Work Ph Compl:	<i>MACC Budget:</i> \$3,167,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: TWH Architects, Inc.	Contractor: Helton Construction Co., Inc.	

#### Project Health:

Budget: G

Schedule: Required Substantially Completion date is 1/22/10. Project schedule impacted significantly by city re-design of road.

Issues: Y Potential cost for delays.

Project: Covered Salt Bin		Project Work Type: New Construction	Delivery Method: Agency Resources	<b>Project Budget:</b> \$200,000.00
TDOT Region 2 Baxter, TN 242/010-01-2008		Current Work Phase: Active In Progress	Req'd Work Ph Compl:	MACC Budget: \$198,000.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

### Project Health:

Budget:

Schedule: Anticipated completion date December 2009.

Issues:

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Project: I-24 Tiftonia Welcome Cn	tr Repl/Vendina Blda R	Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$2,600,000.00
TDOT Region 2 , TN 242/010-01-2009		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$2,398,000.00
Project Manager: C	Construction Admin: Patteson, G.	Designer: JV Vaughn & Melton / Plannin	Contractor: Wilson Construction Group L	
roject Health:  Budget: G  Schedule: G Constructi	ion contract executed 1/22	v/10. Construction NTP date 2/15/10		
Issues: G	ion contract executed 1/22	710. Construction Will date 2/13/10		
<i>Project:</i> Bridge Inspection Buildir	ng	Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget \$225,000.00
TDOT Region 2 Cookeville, TN 242/010-01-2010		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget \$174,900.00
Project Manager: C	Construction Admin:	Designer:	Contractor:	
Budget: G Schedule: G Issues: G				
Project:  I-75 Replace Rest Area Bldgs-Athens TDOT Region 2 Athens, TN 242/010-03-2003		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget</b> \$4,148,300.00
		Current Work Phase: Root Project	Req'd Work Ph Compl:	MACC Budget. \$2,962,000.00
Project Manager: Calmon, C.	Construction Admin: Edwards, T.	Designer: Morris D. Mabry, Architect	Contractor:	
roject Health:  Budget: G  Schedule: G  Issues: G				
roject: Replace I-75 Rest Area Bl	ldgs-Athens	Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget</b> \$3,137,000.00
TDOT Region 2 Athens, TN 242/010-03-2003-01		Current Work Phase: Substantially Complete	Req'd Work Ph Compl:	<b>MACC Budget</b> \$3,137,000.00
roject Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Morris D. Mabry, Architect	Contractor: Wilson Construction Group L	
roject Health:  Budget: G  Schedule: G Final Insp  Issues: G	ection 11/23/09. Closeout	documents under development.		

Project: I-75 Rest Area Bldgs Offsite Utilities-Athens	Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$590,000.00
TDOT Region 2 Athens, TN 242/010-03-2003-02	Current Work Phase: Substantially Complete	Req'd Work Ph Compl:	MACC Budget: \$590,000.00
Project Manager: Construction Admin: Edwards, T.	Designer: Morris D. Mabry, Architect	Contractor: J.S. Haren Company	
Project Health:			

Schedule: G Final inspection 11/23/09.

Issues: G

# **TDOT Region 3**

Project:  I-65 Renovate Weigh Scales-Mitchellville TDOT Region 3 , TN 243/020-01-2002		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$4,660,000.00
		Current Work Phase: Design Development Phase	Req'd Work Ph Compl:	MACC Budget: \$3,536,800.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Barge Waggoner Sumner & C	Contractor:	

Project Health:

Budget: G Designer's estiamate exceeds current funding.

Schedule: G Project delayed due to TDOT priorities for Federal funds.

Issues: G

	Project: State Hangar Maintenance TDOT Region 3 Nashville, TN 243/020-01-2006		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$200,000.00
			Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	MACC Budget: \$171,000.00
	Project Manager: Salmon, C.	Construction Admin: Edwards, B.	Designer: Gobbell Hays Partners, Inc.	Contractor: Wellspring Builders, Inc.	

### Project Health:

Budget: G

Schedule: G Warranty Inspection due 8/28/10.

Issues: G

Project: Wastewater Treatment Plant Upgrd/l-40 Welcom		Project Work Type: Renovation	Delivery Method: Agency Resources	<b>Project Budget:</b> \$250,000.00	
	TDOT Region 3 Buffalo Valley, TN 243/020-01-2008		Current Work Phase: Construction	Req'd Work Ph Compl:	<i>MACC Budget:</i> \$224,000.00
	Project Manager: Salmon, C.	Construction Admin: n/a	Designer: Barge Waggoner Sumner & C	Contractor:	

### Project Health:

Budget: G

Schedule: Installation of tank completed 6/24/09.

Issues: Transportation will administer construction phase.

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Project:  I-65 Ardmore Welcome Cntr/Vending Bldg Repl TDOT Region 3 , TN 243/020-01-2009		Project Work Type: New Construction  Current Work Phase: Construction	Delivery Method: Design / Bid / Build Req'd Work Ph Compl:	Project Budget: \$2,950,000.00 MACC Budget: \$2,728,000.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer: JV Kline Swinney / Vaughn &	Contractor: R C R Building Corporation	
Project Health:  Budget: G  Schedule: G Construction contract executed 2/9/10. Construction NTP date 2/25/10.  Issues: G				
Project:		Project Work Type	Delivery Method	Project Rudget

Project: Ardmore Welcome Ctr-Waterline Grant		Project Work Type: New Construction	Delivery Method: Grant	<b>Project Budget:</b> \$188,058.00
TDOT Region 3 , TN 243/020-01-2009-01	, TN		Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer:	Contractor:	
Project Health:				
Budget: G				
Schedule: G				
Issues: G				

Project: I-65 Renovate Weigh Scales-Ardmore	Project Work Type: Renovation	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$15,000,000.00
TDOT Region 3 , TN 243/020-02-2002	Current Work Phase: Construction Document Phas	Req'd Work Ph Compl:	MACC Budget: \$7,845,200.00
Project Manager: Construction Admin: Fields, J.	Designer: Clinard Engineering Associate	Contractor:	

Project Health:

Budget: G

**Schedule:** G Anticipate bidding building in Spring 2010.

**Issues:** G Construction in 2 contracts -- one thru TDOT and other thru Real Property Administration.

Project:  I-65 Weigh Station-Highway/TDOT Contract TDOT Region 3 , TN 243/020-02-2002-02		Project Work Type: Renovation	Delivery Method: Agency Resources	<b>Project Budget:</b> \$7,000,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$7,000,000.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

**Schedule:** G Site, ramps and bridges re 80% complete. Anticipate complete in May 2010.

Issues: G

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Project: Grant to City of Elkton		Project Work Type: New Construction	Delivery Method: Grant	<b>Project Budget:</b> \$183,000.00
TDOT Region 3 , TN 243/020-02-2008		Current Work Phase: SBC Approved In Progress	Req'd Work Ph Compl:	MACC Budget: \$183,000.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health:				
Budget: G				

Schedule: G Work completed.

Issues: G Address sewer to I-65 Weigh Station, Giles County.

I-65 Mitchellville Welcome Cntr/Vending Bldg R		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$2,600,000.00
TDOT Region 3 , TN 243/020-02-2009		Current Work Phase: Construction	Req'd Work Ph Compl:	<i>MACC Budget:</i> \$2,398,000.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer: JV Kline Swinney / Vaughn &	Contractor: Bomar Construction Compan	

Project Health:

Budget: G

Schedule: Construction contract executed 1/11/10. NTP date 2/15/10.

Issues: G

	Project: Computer Room Modification TDOT Region 3 Nashville, TN 243/020-03-2008		Project Work Type: Renovation	Delivery Method: Agency Resources	<b>Project Budget:</b> \$176,000.00
			Current Work Phase: Active	Req'd Work Ph Compl:	MACC Budget: \$0.00
	Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Project completed 9/30/09.

	Project:  New Maint Shop & Sheds TDOT Region 3 Franklin, TN 245/098-01-2004		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$480,000.00
			Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	<i>MACC Budget:</i> \$350,000.00
	Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Karkau & Associates	Contractor:	

Project Health:

Budget: G

Schedule: G

Because Designer has not responded to numerous phone calls and e-mails, Project Manager recommends to close out project with no Designer closeout. Issues:

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Project:  Renovate 6 District Offices TDOT Region 3 Multiple, TN 247/000-01-2004  Project Manager: Salmon, C.  Construction Admin: Fields, J.		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$4,700,000.00	
		Current Work Phase: Root Project  Designer: Kline Swinney Associates	Req'd Work Ph Compl:  Contractor:	MACC Budget: \$4,100,000.00	
Project Health:					
Budget: G					
Schedule: G See S	Subscripts 01 and 02.				
Issues: G					
Project: North District Offices		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$2,050,000.00	
TDOT Region 3		Comment Words Dlamas	Dayld Wards Dl. Cornell	MACC De Jane	

Project:  North District Offices		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$2,050,000.00
TDOT Region 3 Multiple, TN 247/000-01-2004-01		Current Work Phase: Construction	Req'd Work Ph Compl:	<i>MACC Budget:</i> \$2,050,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Kline Swinney Associates	Contractor: Jolley Building, LLC	
Project Health:				
Budget: G				
Schedule: G Substan	ntial completion date 4/15/10	).		
Issues: G				

Project: South District Offices		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$2,050,000.00
TDOT Region 3 Multiple, TN 247/000-01-2004-02		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$2,050,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Kline Swinney Associates	Contractor: PBG Builders, Inc.	

# Project Health:

Budget: G

Schedule: G Substantial completion date 4/15/10.

Issues: G

Project: Six Engineering Offices TDOT Region 3 Multiple, TN 247/000-02-2004		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$1,748,000.00
		Current Work Phase: Root Project	Req'd Work Ph Compl:	<i>MACC Budget:</i> \$1,391,000.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer: Pitts & Associates Architects	Contractor:	

# Project Health:

Budget: G

Schedule: G

Issues: G

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North Engineering Offices		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$695,500.00	
	TDOT Region 3 Multiple, TN 247/000-02-2004-01		Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	MACC Budget: \$695,500.00
	Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Pitts & Associates Architects	Contractor: Tandem Construction, LLC	

### Project Health:

Budget: G

Schedule: G Final letter issued on 2/27/09.

**Issues:** G Roofing manufacturer has provided warranties on State provided forms. Contractor's retainage has been released. Issue with proper signature remains.

South Engineering Offices		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$695,500.00	
	TDOT Region 3 Multiple, TN 247/000-02-2004-02		Current Work Phase: Substantially Complete	Req'd Work Ph Compl:	MACC Budget: \$695,500.00
	Project Manager: Construction Admin: Salmon, C. Shelton, T.		Designer: Pitts & Associates Architects	Contractor: Kent Carvell Construction Co.	

### Project Health:

Budget: G

Schedule: G

Issues: G

RPA determining if roof warranty presented by the Contractor will be acceptable. This is the only item holding up final payment to the Contractor.

# **TDOT Region 4**

Project:  Boswell Road Engineering Office Upgrade TDOT Region 4 Memphis, TN 244/010-01-2008		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$1,450,000.00
		Current Work Phase: Bidding Phase	Req'd Work Ph Compl:	MACC Budget: \$1,276,000.00
Project Manager: Salmon, C.	Construction Admin: Loggins, B.	Designer: Renaissance Group, Inc.	Contractor:	

### Project Health:

Budget: G

Schedule: G

Anticipate Bidding early 2010.

Issues: G

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Project:  I-55 Memphis Welcome Cntr/Vending Bld Repla TDOT Region 4 Memphis, TN 244/010-02-2009		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	<b>Project Budget:</b> \$3,750,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: Loggins, B.	Designer:	Contractor:	
Project Health:			'	

Budget: G

Schedule: G

**Issues:** G Awaiting SBC approval of Designer. TDOT advertized for interested Designers.

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